









# Work Order ID 58045

April 22, 2010 11:03:09 AM



Page 1

Item ID: D3033-144 Accept  Setup Start   
Revision ID:  Stop   
Item Name: Seat Track  
Start Date: 4/22/10 Start Qty: 3.00  Cust Item ID:  
Required Date: 4/29/10 Req'd Qty: 3.00  Customer:  
Reference:

Approvals: Process Plan: CL Date: 10/4/22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
Run Start   
Stop 


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3033	Rev A1

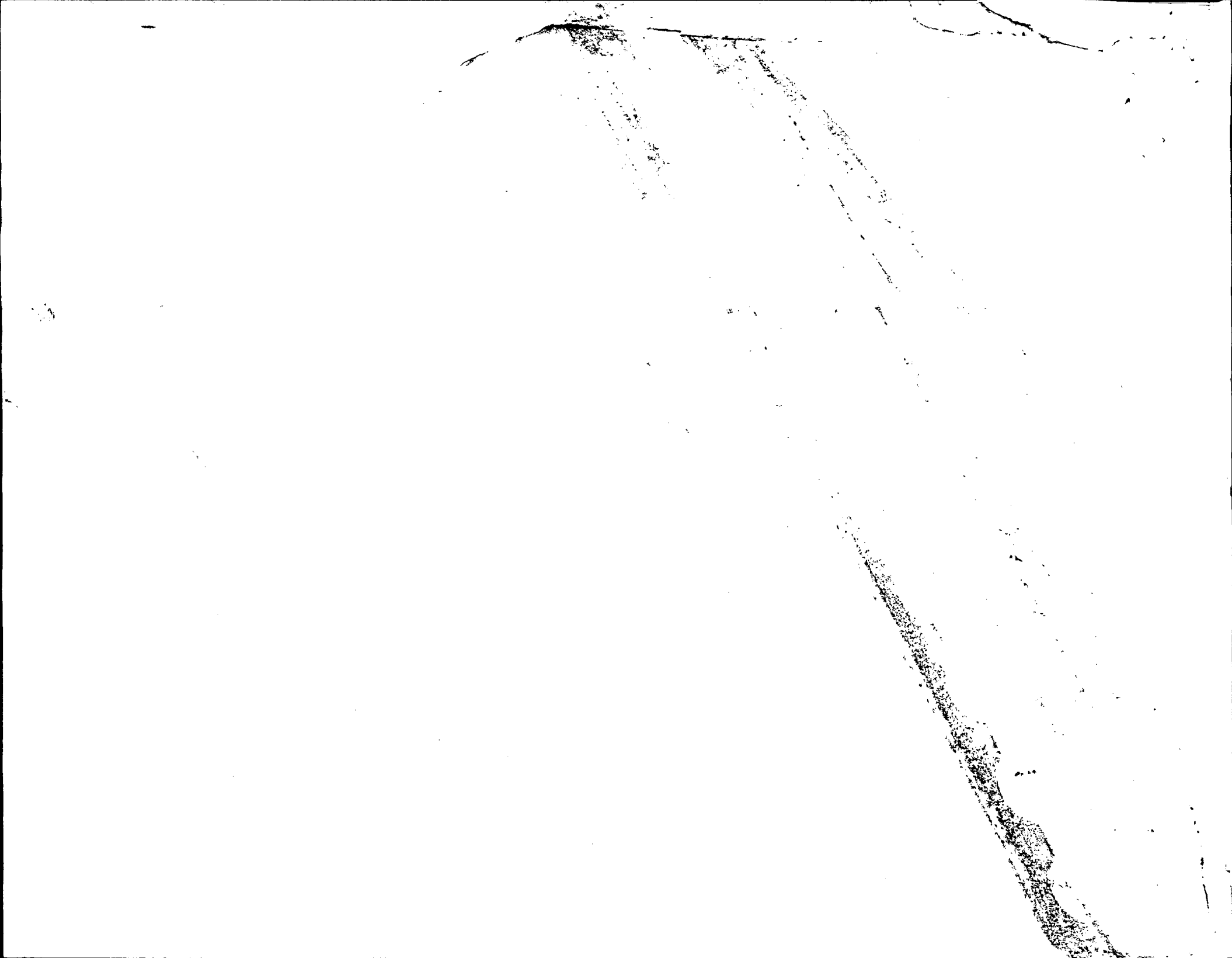
100	PURCHASING	0.00
		

Purchasing  
Purchasing  
Memo  
Issue P/O: 11730  
Possible supplier: -Ancra P/N 40456-11-144  
-Brownline P/N 20276-144-0-0  
Description: Medium duty seat track  
All dimensions are in inches  
Tolerances are per Dart QSI 018 unless otherwise noted  
Material release note required

CL 10/4/22 (36)

110	Receive & inspect for Damage & Mat'l Certs	0.00
		
Packaging	Memo	0.00
Packaging	Ensure Material Release Note is attached	

CL 10/4/28 (36)



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Item ID:	D3033-144	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Seat Track					
Start Date:	4/22/10	Start Qty:	3.00			
Required Date:	4/29/10	Req'd Qty:	3.00			
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:
	QC:	Date:	SPC (Y/N):	Date:

Run	Start	
	Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00							
130  Packaging Packaging	Identify as per dwg & Stock Location  Memo	0.00 0.00							
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							

*x3 lengths*

*16-5-4 32 SL*

*10/05/05*

*U 10005.04*

# Picklist Print

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Page 1

Work Order ID: 58045



Parent Item: D3033-144



Parent Item Name: Seat Track

Start Date: 4/22/10

Required Date: 4/29/10

Comments: IPP: A ☐ 03.08.25 ☐ New issue ☐ KJ/RF

Start Qty: 3.00

Required Qty: 3.00

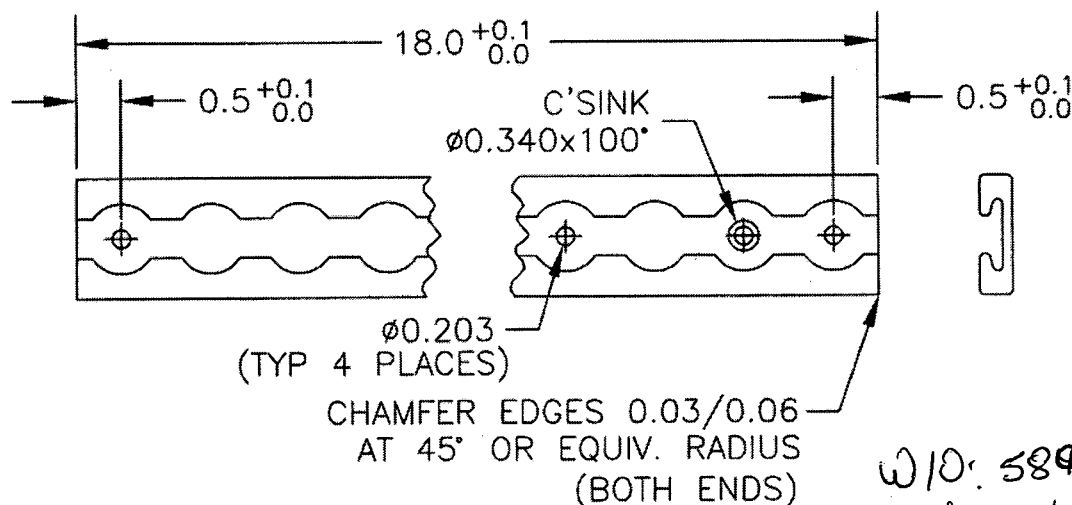
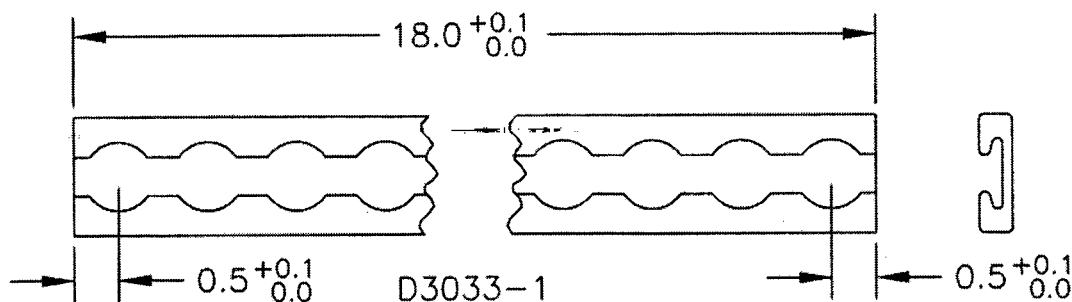
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
40456-11-144		Purchased	No			100	Each	0.0000	36.0000			
SEAT TRACK												

*Picked 4/29 (36)*



DESIGN	UP	DRAWN BY	UP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	A	APPROVED	A	DRAWING NO. D3033	REV. A SHEET 1 OF 1
DATE	01.05.18	TITLE	SEAT TRACK	SCALE	1:2
A	01.05.18	NEW ISSUE			
AI	03.08.25	NOTE 1 MODIFIED			

## SPECIFICATION CONTROL DRAWING



D3033-3  
(CAN MAKE FROM D3033-1)

W/O: 58045  
CL 10/4/22

### D3033-1 & D3033-3

- 1) MAKE FROM: ANCRA, P/N 40456-11-144  
OR BROWNLIN, P/N 20276-144-0-0 } D3033-144
- 2) DESCRIPTION: MEDIUM DUTY SEAT TRACK
- 3) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

**RELEASED**  
01.05.30

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11730

Purchase Order Date 4/22/10

PO Print Date 4/23/10

Page Number 1 of 1

Order From :

VU-AVI002

AVIO-DIEPEN INC.  
PO BOX 536941  
ATLANTA, GA 30353-6941  
US

REVISED 4

Contact Name  
Vendor Phone 770 996 6430  
Vendor Fax 770 996 8430  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB

FAKED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	40456-11-144	SEAT TRACK	4/28/10 Yes	36.00 Each	<del>FedEx Pkps</del>	\$18.5640	\$668.30

Special Inst: AS PER DWG D3033 REV. A1  
B58045  
SUPPLIER P/N: 40456-11-144  
36 FT = TO 3 LENGTH OF 12 FT

PO Total: \$668.30

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Change Nbr: 4

Change Date: 4/23/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

IO-DIEPEN INC.  
1 AIRPORT SOUTH PARKWAY, SUITE 500  
LANTA, GEORGIA 30349  
UNITED STATES  
X : +1-770-996-8430  
TA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 454302  
Date : 2010-04-27  
Contact: Shirlene Murphy  
Phone : +1-770-996-6430

Consignee-  
RT AEROSPACE LTD.  
70 ABERDEEN STREET  
HAWKESBURY ONTARIO K6A 1K7  
CANADA

Sold to-  
RT AEROSPACE, LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO K6A 1K7  
CANADA

Ship to-  
RT AEROSPACE LTD.  
70 ABERDEEN STREET  
HAWKESBURY ONTARIO K6A 1K7  
CANADA

Attn : Chantal Lavoie  
Your Ref : P011730

Your VATno :  
Our VATno : -  
Our orderno : 374936/DAR122

Places : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Incoterms : Free -  
Transport : BURLINGTON  
Incoterms no :

Criticality : Work Stoppage

Partnumber	Serialno	Quantity	Unit	ReptNo	Locatn	Certno
Description				Line	TchCnd	Certificate
1 40454-11-144	86/04/30	3.0	EACH	224376	26K11	666664-2
SEAT TRACK 144				2	MAN	CAD, CMA
YOUR ITEM: 1						
BATCHNUMBER: SEE CERTS						
ECON CODE: EAR99						
SCHEDULE B: 8803300030						

BAX OVERNIGHT COLLECT # 152700192

*6/4/29*

*2 = 1144 21435 - 2g*

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CERTIFICATE OF CONFORMANCE

I hereby certify that the parts listed are in  
conformance with the purchase order requirements.  
Certificates are on file and may be reviewed upon  
request. Only valid when stamped and signed by

Initials:

Stamp: N

